For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION



# **KDKA-TV**

Invoice Num:

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57065 10/23/2012-10/23/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account BRABENDER COX(216578) With:

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

**Product Desc:** TIM MURPHY 10/23 ONLY

Broadcast airtimes represented are reported to the nearest second.

1201-544309 Page 1 of 4 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total		
_ine	Description	Description		Buy Line Dates		MTWTFSS		Du	r Spots	Rate	
11	THIS MORNIN	G 5-6AM		10/23/2012-10/2	3/2012	3/2012 . T			1	380.00	
Wee	ek Of		MTWTFS	S	Spots Per Week	_	Rate				
10/22	2/2012-10/28/2012		. T		1		380.00				
Air D	Date Da	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/23	3/2012 Tu	05:28:46 AM		BCTM1203H		30	380.00				
2	THIS MORNIN	G 6-7AM		10/23/2012-10/2	3/2012	. T		30	) 1	675.00	
										<u> </u>	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/22	2/2012-10/28/2012		. T		1		675.00			100	
Air D	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/23	3/2012 Tu	06:28:04 AM		BCTM1203H		30	675.00				
3	THE EARLY SHOW		10/23/2012-10/23		.T		and the same of th				
	THE LAKET 3	HUW		10/23/2012-10/2	3/2012	. 100	4400	30	) 1	380.00	
		HOW				- 1		30	) 1	380.00	
Wee	ek Of		MTWTFS		Spots Per Week		<u>Rate</u>	3(	0 1	380.00	
Wee			MTWTFS					30	0 1	380.00	
Wee	ek <u>Of</u> 2/2012-10/28/2012				Spots Per Week	. I 	<u>Rate</u>		O 1	Remarks	
<u>Wee</u> 10/22 <u>Air</u> D	ek Of 2/2012-10/28/2012 Date Da		.T	<u>s</u>	Spots Per Week		Rate 380.00				
<u>Wee</u> 10/22 <u>Air</u> D	ek Of 2/2012-10/28/2012 Date Da	<u>/ Air Time</u> 08:28:36 AM	.T	<u>S</u> <u>Material</u>	Spots Per Week 1		Rate 380.00  Rate 380.00		Credit	<u>Remarks</u>	
Wee 10/22 Air D 10/23	ok Of 2/2012-10/28/2012 <u>Pate</u> <u>Da</u> 3/2012 Tu NOON NEWS	<u>/ Air Time</u> 08:28:36 AM	. T M/G For	Material BCTM1203H 10/23/2012-10/2	Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 380.00  Rate 380.00	Debit	Credit	Remarks	
Weel 10/2: Air D 10/2: 4	ek Of 2/2012-10/28/2012 Date Dat 3/2012 Tu NOON NEWS	/ <u>Air Time</u> 08:28:36 AM	.T M/G For  MTWTFS	Material BCTM1203H 10/23/2012-10/2	Spots Per Week  1  3/2012  Spots Per Week	<u>Dur</u> 30	Rate 380.00  Rate 380.00   Rate	Debit	Credit	Remarks	
Weel 10/2: Air D 10/2: 4	ok Of 2/2012-10/28/2012 <u>Pate</u> <u>Da</u> 3/2012 Tu NOON NEWS	/ <u>Air Time</u> 08:28:36 AM	. T M/G For	Material BCTM1203H 10/23/2012-10/2	Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 380.00  Rate 380.00	Debit	Credit	Remarks	
Weel 10/2: Air D 10/2: 4	ek Of 2/2012-10/28/2012 Date Da 3/2012 Tu NOON NEWS ek Of 2/2012-10/28/2012	/ <u>Air Time</u> 08:28:36 AM	.T M/G For  MTWTFS	Material BCTM1203H 10/23/2012-10/2	Spots Per Week  1  3/2012  Spots Per Week	<u>Dur</u> 30	Rate 380.00  Rate 380.00   Rate	Debit	Credit	Remarks	

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INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: K
Contract Num: 1

1201-57065 10/23/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

P.O. BOX 24551

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable PE: / /

Product Desc: TIM MURPHY 10/23 ONLY

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-544309
 Page 2 of 4

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight								_	Total	
ine	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate
5	5 CBS SOAPS 1230-2P				10/23/2012-10/23/2012				30	1	405.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28/	2012		. T		1		405.00			
Aiı	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	/23/2012	-	12:58:39 PM	<u></u>	BCTM1203H		30	405.00		<u> </u>	<u>. tomarno</u>
	4-430PM	NEMO			40/00/0040 40/0	0/0040	. T .		30	1	505.00
6	4-430PIVI	INEWS			10/23/2012-10/2	3/2012	.1.	• • • •	30	1	585.00
W	eek Of			MTWTFS	S	_Spots Per Week		Rate_			A.
	/22/2012-10/28/	2012		.T	_	1		585.00		1	
۸:.	Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Crodit	Remarks
	/ <u>Date</u> /23/2012	-	04:24:01 PM	<u>IVI/G FOR</u>	Material BCTM1203H		<u>Dur</u> 30	<u>Rate</u> 585.00	Debit	Credit	<u>Remarks</u>
							100				
7	430-5PM	NEWS			10/23/2012-10/2	3/2012	. T.		30	1	585.00
14/	eek Of			MTWTFS:		_Spots Per Week		Rate_			
	/22/2012-10/28/	2012		.T	2	Spois Per Week	N .	585.00			
					- N			Sec.			
	Date Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	04:55:15 PM		BCTM1203H		30	585.00			
8	5-530PM	NEWS			10/23/2012-10/2	3/2012	.Т.		30	1	900.00
	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28/	2012		.T.,,		1		900.00			
<u>Aiı</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/23/2012	Tu	05:24:32 PM		BCTM1203H		30	900.00			

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Page 3 of 4

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57065

10/23/2012-10/23/2012 **Contract Dates:** 

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy Flight										Total		
Line	Descrip	otion		Buy Line Dates			мт\	WTFSS	Dur	Spots	Rate	
9	9 M-F 6PM NEWS			10/23/2012-10/23/2012			. T		30	1	1,080.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/2	22/2012-10/2	28/2012		. T		1		1,080.00				
Δir Γ	<u>Date</u>	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	23/2012	-	06:13:08 PM	<u>IW/O T OI</u>	BCTM1203H		<u>-                                    </u>	1,080.00	BCDIt	Orcan	<u>rtemants</u>	
						- /						
10	M-F 630	OPM NEV	VS		10/23/2012-10/2	3/2012	.т		30	1	1,080.00	
Wee	ek Of			MTWTFS	S	_Spots Per Week		Rate_			N.	
	<u>22/2012-10/2</u>	28/2012		.T	<u>5</u>	<u>- Opots 1 cr Week</u>	-	1,080.00				
۸٠. ۲		5	A . T.		M. (				The same of the sa	0 111		
	<u>Date</u> 23/2012		<u>Air Time</u> 06:37:06 PM	M/G For	Material BCTM1203H		<u>Dur</u> 30	<u>Rate</u> 1,080.00	Debit	<u>Credit</u>	Remarks	
10/2	23/2012	Tu	06:37:06 PIVI		BCTWT203H							
11	CBS EVENING NEWS		10/23/2012-10/2		23/2012		A.I.I	30	1	1,080.00		
					_							
	ek Of	0.0010		MTWTFS	<u>S</u>	Spots Per Week	No. 18	Rate				
10/2	22/2012-10/2	28/2012		.T	- 1	1		1,080.00				
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	23/2012	Tu	06:59:20 PM		BCTM1203H		30	1,080.00				
12	11PM N	NEWS			10/23/2012-10/2	3/2012	. T		30	1	2,000.00	
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
10/22/2012-10/28/2012		.T		1		2,000.00						
<u>Air [</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	11:29:27 PM		BCTM1203H		30	2,000.00				

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With:

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1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

BS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



10/23/2012-10/23/2012

Brian Butz-1

1201-57065

KDKA-TV

### KDKA-TV

Invoice Num:

1201-544309 10/28/2012

Invoice Date: Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 

INVOICE

Page 4 of 4

11/27/2012 Net 30 days

CPE:

**Product Desc:** TIM MURPHY 10/23 ONLY

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Buy I	Flight								Total		
Line I	Description		Buy Line Dates			M ·	TWTFSS	Dur	Spots	Rate	
13	3 11:35P-12:37A - LETTERMAN			10/23/2012-10/23/2012				30	1	575.00	
Week Of	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/22/20	10/22/2012-10/28/2012		. T		1		575.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/23/20	12 Tu	11:49:16 PM		BCTM1203H		30	575.00				
	Total Spots	<u> </u>	Gross Am	<u>nt</u>	Commissi	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	13	3	10,310.00	0	1	,546.50	8,763.50	0.00	0.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

10,310.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,546.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 8,763.50

Warranty - We warrant the above broadcasts were made according to the official station log.